

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: TAMMIE S. TALLENT

§ Case No. 09-74583
§
§
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2009.
- 2) The plan was confirmed on 02/05/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2010.
- 5) The case was converted on 07/20/2010.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,180.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 1,180.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 153.80
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 87.82
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 241.62
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	153.80	0.00
CAPITAL ONE AUTO FINANCE	Sec	4,500.00	4,500.00	4,500.00	688.22	250.16
CAPITAL ONE AUTO FINANCE	Uns	1,175.00	3,899.97	3,899.97	0.00	0.00
HEIGHTS FINANCE CORP	Sec	0.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	66.00	66.00	66.00	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,562.82	791.66	791.66	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	1,869.69	NA	NA	0.00	0.00
ENCORE RECEIVABLE	Uns	576.18	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP	Uns	1,048.16	NA	NA	0.00	0.00
FINGERHUT DIRECT MARKETING	Uns	312.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Uns	424.73	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	854.34	NA	NA	0.00	0.00
METRO MEDICAL SERVICES INC	Uns	460.25	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	2,122.10	877.10	877.10	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	697.64	771.16	771.16	0.00	0.00
NICOR GAS	Uns	290.00	360.69	360.69	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	923.50	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	5,398.54	1,876.38	1,876.38	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
SALUTE CARD SERVICE	Uns	437.77	NA	NA	0.00	0.00
TRIBUTE CARD SERVICE	Uns	876.43	NA	NA	0.00	0.00
SHEILA TALLENT	Uns	0.00	NA	NA	0.00	0.00
ATTORNEY TERRY HOSS &	Uns	0.00	254.60	254.60	0.00	0.00
COMED	Uns	0.00	630.03	630.03	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	0.00	908.11	908.11	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,500.00	\$ 688.22	\$ 250.16
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 4,500.00	\$ 688.22	\$ 250.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 10,435.70	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 241.62
Disbursements to Creditors	\$ 938.38
TOTAL DISBURSEMENTS:	\$ 1,180.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 08/05/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.